

Company registration number: SC551599

RMHA Limited

Unaudited filleted financial statements

31 March 2022

RMHA Limited

Contents

Statement of financial position and notes to the financial statements

RMHA Limited**Statement of financial position****31 March 2022**

	2022		2021	
	£	£	£	£
Called up share capital not paid		3		3
		<hr/>		<hr/>
Fixed assets		8,472		11,298
		<hr/>		<hr/>
Current assets	9,388		12,014	
Prepayments and accrued income	1,050		1,050	
	<hr/>	10,438	<hr/>	13,064
Creditors: amounts falling due within one year		(2,225)		(11,263)
		<hr/>		<hr/>
Net current assets		8,213		1,801
		<hr/>		<hr/>
Total assets less current liabilities		16,688		13,102
Creditors: amounts falling due after more than one year		(10,000)		(10,000)
Accruals and deferred income		(4,518)		(2,981)
		<hr/>		<hr/>
Net assets		2,170		121
		<hr/>		<hr/>
Capital and reserves		2,170		121
		<hr/>		<hr/>
Notes to the financial statements				

RMHA Limited

Year ended 31 March 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Greig Kelly	(1,220)	-	720	(500)
Mhairi C Kelly	(1,220)	-	720	(500)
	<u>(2,440)</u>	<u>-</u>	<u>1,440</u>	<u>(1,000)</u>

2021

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Greig Kelly	(720)	(500)	-	(1,220)
Mhairi C Kelly	(720)	(500)	-	(1,220)
	<u>(1,440)</u>	<u>(1,000)</u>	<u>-</u>	<u>(2,440)</u>

Loans from the directors are interest free and repayable on demand.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 December 2022 , and are signed on behalf of the board by:

Mhairi C Kelly

Director

Company registration number: SC551599

The company is a private company limited by shares, registered in Scotland. The address of the registered office is St David's, George Street, Bathgate, West Lothian, EH48 1PH.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.